

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO27509 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curt Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Curt Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-MET001	Metaux Castle								
PO27509	2		M174R0.750	F	2/27/2015	2/26/2015	24.0000	\$6.09	0.0000	0	\$146.14
CAD	No		17-4 round bar .750	F	24.0000	DCUSER		\$146.14	0.0000	0	
			m131664								
Total Received Quantity:											24.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$146.14
Total Balance Due Quantity:											0.0000

**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2513190

Ship From: A. M. Castle & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 24-FEB-2015	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOULIN	BOL No 2513190-2

Shipment Details Final Destination Branch - MON

Order No 3748709	Line No 2	Item No 14966	Description 0.7500.RD.17CR-4NI STAINLESS.CF.SOL TR.COND A.132.0000-156.0000 SPECIFICATIONS: AMS 5643
Purchase Order No 27509	Part Number	Ordered Qty 24.00 FT	Invoice Qty 24.4167 FT

Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY


ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S

FORWARD COPY OF P/S TO COLLEEN (MONTREAL)

Email P/s and certs to: clavoie@artaero.com

END USER: DART AEROSPACE

END USE: COMMERCIAL AIRCRAFT PARTS

Delivery No. 119967577	Mill VALBRUNA CORPORATION	Heat Number 	Mech Id	PCS 2 1302g 5g	Width (IN)	Length (IN) 146.5000	Shipped Qty(LBS) 36.6250
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These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are void. These goods made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:



24 FEB 2015 Name:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.
Date Printed: 24-FEB-2015 11:29:50 AM

CERTIFICATO DI COLLAUDO
ABNANMEPRUEFEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2004) , 3.1



**Acciaierie
Valbruna s.p.a.**

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.
Slab.: 39100 BOLZANO (Italia) - Via A. Volta, 4
Telephone number : 0039 (0) 44968211

Clientele / Bauteile/Fertigungsarten
VALBRUNA CANADA LTD
8724 HOLGATE CRESCENT
L5T 5Z1-MILTON, ONT L5T 5Z1-CA

Produttore: ACCIAIERIE VALBRUNA S.P.A.
Hersteller/Hersteller produkte

Stato di fornitura: Hot rolled - COND. A Peeled/Polished
Lieferzustand/Lieferungszustand

Tipo di Elaborazione: E+AOD
Ercheinungsbezeichnung/Processing process/Mode of elaboration

Ordine nr: 401004580 Stock - Canada
Bestell/Nr. order/Commande

Avviso di Spedizione: D-VII4012970
Lieferungs-/Packungswb L.

Conferma ordine nr: E114000439
Vertrauf/Nr. Order/Bestell nr.

Marchio di Fabbrica:
Zeichen des Lieferanten
Trade mark
Type des fournisseur

Punzone del Collaudatore:
Stempel des Werkstattsverwändigen
Inspektor a stamp/Pourpoint de l'essayeur



Colata / Heat Schmelzwärme	min 5°C max 0,450	Cb(Nb)% 0,295	Nb%+Ta% 0,295				
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Reduction ratio > 3 : 1.

Annealing temperature 1904 deg. F for 4 H. air
cool to below 90F.

Macroetch test per ASTM E340: acceptable.
Furnace calibrated according to AMS-H-6875;A;APRIL 2006

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste
Die gestellten Anforderungen sind in accordance mit den requirements
Controllo antiriscaldamento: OK
Verwärmungsbefreiung: akzeptiert/abgegeben
Controllo antiriscaldamento: OK
Controllo antiriscaldamento: OK
Controllo visivo e dimensionale: soddisfa le esigenze
Visual inspection and dimension: check/satisfactory
Controllo visivo e dimensionale: satisfait

We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.
The Quality Management System is Certified acc. Pressure Equipment Directive (97/23/EC) Annex 1, 9.4.3 by TÜEV and LLOYD S
Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or interests before any competent court, authority and jurisdiction.
The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna S.p.A. shall not be responsible for any improper use of the Products.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M17-4 DATE: 15/02/20
 MATERIAL CERT REC'D: yes QUANTITY RECEIVED: 24
 QUANTITY INSPECTED: 24 QUANTITY REJECTED: 0
 THICKNESS ORDERED: 8.750 THICKNESS RECEIVED: 8.750
 SHEET SIZE ORDERED: SHEET SIZE RECEIVED:
 PO / BATCH NO.: 27509

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	
CORRECT FINISH	Y	
CORROSION	Y	
CORRECT GRAIN DIRECTION	Y	
CORRECT MATERIAL	Y	
CORRECT THICKNESS	Y	
PHOTO REQUIRED	Y	
CORRECT MATERIAL	Y	
CORRECT REF # TO LINK CERT	Y	
CORRECT MATERIAL IDENTIFICATION	Y	
CORRECT M# ON THE MATERIAL	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.	RECORD RESULTS BELOW	TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUREMETER READING
		HRC		
		HRB		
		DUR A		
		DUR D		

Testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS 14 08

DATE: 15/02/20

SIGNED OFF BY:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27509

Purchase Order Date 2/20/2015

PO Print Date 2/20/2015

Page Number 1 of 3

Order From :

VC-MET001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CA

Contact Name
Vendor Phone

514 694 9575

Ship To Contact
Ship To Phone

VENDOR'S TRUCK

Ship Via:
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
FCA - (Free Carrier)

Line Nbr	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00		3/6/2015	Yes	12.00	\$64.27	\$771.24
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643								
GRAIN MUST BE ALONG LENGTH OF BAR								
MINIMUM YIELD TENSILE STRENGTH = 100KSI								
MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI								
Line Total: \$771.24								

2	M174R0.750	17-4 round bar .750		2/27/2015	Yes	24.00	\$7.74	\$185.76
MATERIAL: 17-4 PH / S17400 TYPE 630 SS ROUND BAR								
PER AMS 5643 OR ASTM A564								
GRAIN MUST BE ALONG LENGTH OF BAR								
MINIMUM YIELD TENSILE STRENGTH = 100 KSI								
MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI								
Line Total: \$185.76								

Note:

2/20/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID **PO27509**

Purchase Order Date 2/20/2015
PO Print Date 2/20/2015

Page Number 2 of 3

Order From :

VC-MET001

Ship To : DART AEROSPACE LTD

METVUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CA

Contact Name

514 694 9575

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 10

Terms

CAD

Currency

FOB

FCA - (Free Carrier)

12.00

3/6/2015

Yes

f

\$70.80

\$849.60

M303B0.750X1.500

303 BAR .750" X 1.500"

3/6/2015

Yes

f

MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$849.60

M304B0.625X3.000

304 BAR .625 X 3.00

2/27/2015

Yes

f

\$29.50

\$354.00

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240
NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$354.00

Note:

2/20/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID **PO27509**
Purchase Order Date 2/20/2015
PO Print Date 2/20/2015
Page Number 3 of 3

Order From :

VC-MET001

Ship To : DART AEROSPACE LTD

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9
CANADA

CA

Contact Name

514 694 9575

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

FOB

FCA - (Free Carrier)

Currency

CAD

Terms

Net 10

Customer Tax #

10127-2607

Customer POID

5 71401-45

PROCUREMENT
QUALITY CLAUSES

3/6/2015
No

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total:

\$0.00

PO Total:

\$2,160.60

Change Nbr: 1 Change Date: 2/20/2015

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Handwritten initials: "N" and "CZ"